



## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant : Joseph Giovannoli, BE, JD  
 Title of Invention : COMPUTERIZED QUOTATION SYSTEM AND METHOD  
 Filed : February 16, 1996  
 Serial No. : 08/603,906

The Hon. Commissioner of Patents  
 and Trademarks  
 Washington, DC 20231

AFFIDAVIT UNDER 37 C.F.R. 1.131

Dear Sir:

5

I, Joseph Giovannoli, being duly sworn hereby aver as follows:

1. I am the named inventor of the above patent application.
- 10 2. I conceived the idea and fully documented my conception no later than the summer of 1994. I enclose three documents which were generated in approximately July or August 1994. The documents are entitled Price Quote Network Project AKA Global Commerce Network (GCN).
- 15 3. The documents fully describe a centralized computer which accepts "RFQ's" and forwards the RFQ's to selected vendors as clearly shown and described. Even the details such as automated billing and financial statements being supplied are clearly shown in the flow charts in the documents labeled "Process Flow Diagrams."
- 20 4. Additionally, the document entitled "Infrastructure Analysis and Design" clearly shows that buyers' requests are sent to "a class of vendors defined by the buyer", which describes the central filter and broadcast means.
- 25 5. In addition to the foregoing, I enclose statements received from America Internet Systems, a software company which actually coded the software for my invention under my direction. Those show continuous work being performed, at least as early as June of 1995 continuously up until the date of the filing of my patent application in February 1996.
- 30 6. From the time I assigned America Internet Systems to begin the work, we worked diligently on completion of the invention up until the patent application was filed.

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7. I also have in my files, or know to exist, copies of various work product produced in the process of reducing the aforementioned invention to practice.

5 I certify under penalty and perjury that the foregoing is true and correct to the best of my knowledge.

10

  
Joseph Giovannoli

8-1-97

American Internet Systems  
15 Main Street  
Glen Gardner, NJ, 08826

June 27, 1995  
Invoice No. 0695PQN

Mr. Joseph Giovanolli  
30 Bayberry Drive  
Saddle River, N.J., 07458

<b>For services rendered June 25, 1995:</b>	<b>14 hrs.</b>	<b>Analysis and Research</b>
	<b>25 hrs.</b>	<b>Design</b>
	<b><u>57 hrs.</u></b>	<b>Development</b>
	<b>96 hrs.</b>	<b>(12 Days)</b>

12 days at \$400/day, a total of \$4,800. Please remit to American Internet Systems at the above address.

We thank you for the opportunity to be of service to your organization. Truly, none of us has ever worked on a more exciting project.

Bill Medrano

(rcvd)

**AMERICAN INTERNET SYSTEMS, INC.  
15 MAIN STREET  
GLEN GARDNER, NEW JERSEY 08826**

August 14, 1995

Mr. Joseph Giovannoli  
P.O. Box 326  
Saddle River, N.J. 07458

**INVOICE: PQN73195**

**Period Ending: July 31, 1995**

**Description:** On-going development, analysis and design of PQN Common Gateway Interface (CGI) and Central Office System.

Hours: 80 Development  
19 Design & Analysis  
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99 Hours Total

**Amount Due: \$4,950 [12.375 days @ \$400.00/day]**

Thank you,

*Bill*

B. Medrano

**AMERICAN INTERNET SYSTEMS, INC.  
15 MAIN STREET  
GLEN GARDNER, NEW JERSEY 08826**

August 14, 1995

Mr. Joseph Giovannoli  
P.O. Box 326  
Saddle River, N.J. 07458

**INVOICE: PQN81495**

**Software purchased on behalf of PQN:**

1 MicroSoft NT Server Operating System &	
1 MicroSoft SQL Server RDBMS	\$1650.42 (Total 2 items)

**Hardware purchased on behalf of PQN:**

2 Surge Strips	\$16.26
4 RS 232 10 ft. Modem Cables	\$42.40

**TOTAL DUE: \$1709.08**

Receipts are attached for the above purchased items.

Thank you,

B.M.

B. Medrano



(read 10/24/95)

**AMERICAN INTERNET SYSTEMS, INC.**  
**15 MAIN STREET**  
**GLEN GARDNER, NEW JERSEY 08826**

September 15, 1995

Mr. Joseph Giovannoli  
P.O. Box 326  
Saddle River, N.J. 07458

**INVOICE: PQN83195**

**Period Ending: August 31, 1995**

**Description:** On-going development, analysis and design of PQN Common Gateway Interface (CGI) and Central Office System.

Hours: 38    Central Office & NT Sever  
          60    LINUX & CGI Development

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98    Hours Total

**Amount Due: \$4,900 [12.25 days @ \$400.00/day]**

Thank you,

Bill

B. Medrano



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(rcvd 10/24/95)

AMERICAN INTERNET SYSTEMS, INC.  
15 MAIN STREET  
GLEN GARDNER, NEW JERSEY 08826

October 9, 1995

Mr. Joseph Giovannoli  
P.O. Box 326  
Saddle River, N.J. 07458

INVOICE: PQN93095

Period Ending: September 30, 1995

Description: On-going development, analysis and design of PQN Common Gateway Interface (CGI) and Central Office System.

Hours: 93 Central Office & NT Server  
68 LINUX & CGI Development  
8 Support

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169 Hours Total

Amount Due: \$8,450 [21.125 days @ \$400.00/day]

Thank you,

*Bill*

B. Medrano



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JUL 12-15-95

**AMERICAN INTERNET SYSTEMS, INC.**  
**15 MAIN STREET**  
**GLEN GARDNER, NEW JERSEY 08826**

October 20, 1995

Mr. Joseph Giovannoli  
P.O. Box 326  
Saddle River, N.J. 07458

**INVOICE: PQN102095**

**Hardware purchased on behalf of PQN:**

1 SDT EXT BACKUP	\$1208.40
1 SONY-5200/M EXT (\$1059+63.54 TAX= \$1122.54)*	0.00
4 120 MM DATA TAPE 4GB (\$144.00 + \$8.64 TAX)	152.64
BAY NETWORKS 2803	758.36
AHA-1522A 16 BIT KIT	171.90

**OTHER:**

Diskettes & Diskette Holders	32.83
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**TOTAL DUE: \$2324.13**

Receipts are attached for the above purchased items.

\*1 SONY-5200/M EXT was purchased and returned (\$1122.54) and the SDT EXT BACKUP for \$1208.40 was purchased instead.

Thank you,

*Bill*

B. Medrano

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**AMERICAN INTERNET SYSTEMS, INC.**  
**15 MAIN STREET**  
**GLEN GARDNER, NEW JERSEY 08826**

**November 17, 1995**

Mr. Joseph Giovannoli  
P.O. Box 326  
Saddle River, N.J. 07458

**INVOICE: PQN103195**

**Period Ending:** October 31, 1995

**Description:** On-going development, analysis and design of PQN Common Gateway Interface (CGI) and Central Office System.

Hours: 90 Central Office/NT Server  
2 HTML/CGI

## 92 Hours Total

**Amount Due: \$4,600 [11.5 days @ \$400.00/day]**

Thank you,

Biel  
B. Medran



**AMERICAN INTERNET SYSTEMS, INC.**  
**15 MAIN STREET**  
**GLEN GARDNER, NEW JERSEY 08826**

December 15, 1995

Mr. Joseph Giovannoli  
P.O. Box 326  
Saddle River, N.J. 07458

**INVOICE: PQN113095**

**Period Ending:** November 30, 1995

**Description:** On-going development, analysis and design of PQN Common Gateway Interface (CGI) and Central Office System.

Hours:      62      Central Office/NT Server  
              51      HTML/CGI

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113                  Hours Total

**Amount Due: \$5,650 [14.125 days @ \$400.00/day]**

Thank you,

*Bill*

B. Medrano



1-22-96

AMERICAN INTERNET SYSTEMS, INC.  
15 MAIN STREET  
GLEN GARDNER, NEW JERSEY 08826

January 4, 1996

Mr. Joseph Giovannoli  
P.O. Box 326  
Saddle River, N.J. 07458

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**INVOICE: PQN123195**

**Period Ending: December 31, 1995**

**Description:** On-going development, analysis and design of PQN Common Gateway Interface (CGI) and Central Office System.

Hours:	31	Central Office/NT Server
	103	HTML/CGI
	46	Vendor Software
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	180	Hours Total

**Amount Due: \$9,000 [22.5 days @ \$400.00/day]**

Thank you,

B. Medrano



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AMERICAN INTERNET SYSTEMS, INC.  
15 MAIN STREET  
GLEN GARDNER, NEW JERSEY 08826

February 6, 1996

Mr. Joseph Giovannoli  
P.O. Box 326  
Saddle River, N.J. 07458

**INVOICE: PQN13196**

**Period Ending: January 31, 1996**

**Description:** On-going development, analysis and design of PQN Common Gateway Interface (CGI) and Central Office System.

Hours:	168	Central Office/NT Server
	2	HTML
	33	Vendor Software
<hr/>		
	203	Hours Total

**Amount Due: \$10,150 [25.375 days @ \$400.00/day]**

Thank you,

*Bill*

B. Medrano



AMERICAN INTERNET SYSTEMS, INC.  
15 MAIN STREET  
GLEN GARDNER, NEW JERSEY 08826

February 6, 1996

Mr. Joseph Giovannoli  
P.O. Box 326  
Saddle River, N.J. 07458

INVOICE: PQN020696

**Software/Items purchased on behalf of PQN:**

EUDORA PRO FOR WINDOWS, MS WIN NT SVC KIT, 36 CENT. TO DB25M 15 FT.	\$176.70
50 PIN CENTRONICS TO DB 25M 6 FT.	27.83
36 CENT. TO DB25M 15 FT.	19.35
<b>TOTAL DUE:</b>	<b>\$223.88</b>

Receipts are attached for the above purchased items.

Thank you,

*Bill*

B. Medrano



AMERICAN INTERNET SYSTEMS, INC.  
15 MAIN STREET  
GLEN GARDNER, NEW JERSEY 08826

Rec'd

March 8, 1996

Mr. Joseph Giovannoli  
P.O. Box 326  
Saddle River, N.J. 07458

INVOICE: PQN022996

Period Ending: February 29, 1996

Description: On-going development, analysis and design of PQN Common Gateway Interface (CGI) and Central Office System.

Hours:	152	Central Office/NT Server
	46	Vendor Software
-----		
	198	Hours Total

198 hours = 24.75 days @ \$400.00/day = \$9,900

5 hours @ \$45.00/hour = \$225.00 Data Source Analysis

**Total Amount Due: \$10,125**

Thank you,

Bill Medrano

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April 1, 1996

Mr. Joseph Giovannoli  
P.O. Box 326  
Saddle River, N.J. 07458

**INVOICE: PQN033196**

**Period Ending: March 31, 1996**

**Description: On-going development, analysis and design of PQN Common Gateway Interface (CGI) and Central Office System.**

Hours:	118	Central Office/NT Server
	97	CGI/HTML
	42	Vendor Software
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	257	Hours Total

257 hours = 32.125 days @ \$400.00/day = \$12,850

**Total Amount Due: \$12,850**

Thank you,

*Bill*

Bill Medrano